

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070816-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5015	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	4070816
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	6:21 AM	SBTV09241218H	\$700.00		8
	WFXT			M	09/24/12	:30	6:41 AM	SBTV09241217H	\$700.00		1
	WFXT			Tu	09/25/12	:30	6:28 AM	SBTV09241218H	\$700.00		7
	WFXT			Tu	09/25/12	:30	6:56 AM	SBTV09241218H	\$700.00		2
	WFXT			W	09/26/12	:30	6:12 AM	SBTV09241218H	\$700.00		3
	WFXT			W	09/26/12	:30	6:55 AM	SBTV09241218H	\$700.00		9
	WFXT			Th	09/27/12	:30	6:22 AM	SBTV09241217H	\$700.00		10
	WFXT			Th	09/27/12	:30	6:29 AM	SBTV09241218H	\$700.00		4
	WFXT			F	09/28/12	:30	6:10 AM	SBTV09271219H	\$700.00		5
	WFXT			F	09/28/12	:30	6:39 AM	SBTV09241218H	\$700.00		6
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					09/24/12 to 09/30/12	10x	MTWTF--				
	WFXT			M	09/24/12	:30	7:13 AM	SBTV09241218H	\$700.00		1
	WFXT			M	09/24/12	:30	7:40 AM	SBTV09241218H	\$700.00		6
	WFXT			Tu	09/25/12	:30	7:25 AM	SBTV09241217H	\$700.00		2
	WFXT			Tu	09/25/12	:30	7:41 AM	SBTV09241218H	\$700.00		8
	WFXT			W	09/26/12	:30	7:27 AM	SBTV09241217H	\$700.00		3
	WFXT			W	09/26/12	:30	7:53 AM	SBTV09241218H	\$700.00		7
	WFXT			Th	09/27/12	:30	7:11 AM	SBTV09241218H	\$700.00		9
	WFXT			Th	09/27/12	:30	7:42 AM	SBTV09241217H	\$700.00		4
	WFXT			F	09/28/12	:30	7:27 AM	SBTV09271219H	\$700.00		10
	WFXT			F	09/28/12	:30	7:53 AM	SBTV09241218H	\$700.00		5
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	8:26 AM	SBTV09241217H	\$700.00		1
	WFXT			Tu	09/25/12	:30	8:54 AM	SBTV09241218H	\$700.00		3

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070816-1
Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
Estimate Number	5015	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WFXT	Order #	4070816
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			W	09/26/12	:30	8:14 AM	SBTV09241218H	\$700.00		5
	WFXT			Th	09/27/12	:30	8:42 AM	SBTV09241218H	\$700.00		4
	WFXT			F	09/28/12	:30	8:15 AM	SBTV09271219H	\$700.00		2
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				09/24/12 to 09/30/12		10x	MTWTF--				
	WFXT			M	09/24/12	:30	9:13 AM	SBTV09241218H	\$300.00		1
	WFXT			M	09/24/12	:30	9:40 AM	SBTV09241218H	\$300.00		7
	WFXT			Tu	09/25/12	:30	9:29 AM	SBTV09241217H	\$300.00		8
	WFXT			Tu	09/25/12	:30	9:57 AM	SBTV09241218H	\$300.00		2
	WFXT			W	09/26/12	:30	9:14 AM	SBTV09241218H	\$300.00		3
	WFXT			W	09/26/12	:30	9:53 AM	SBTV09241217H	\$300.00		9
	WFXT			Th	09/27/12	:30	9:14 AM	SBTV09241218H	\$300.00		6
	WFXT			Th	09/27/12	:30	9:29 AM	SBTV09241217H	\$300.00		4
	WFXT			F	09/28/12	:30	9:15 AM	SBTV09241218H	\$300.00		5
	WFXT			F	09/28/12	:30	9:55 AM	SBTV09271219H	\$300.00		10
5	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	10:59 AM	SBTV09241218H	\$200.00		4
	WFXT			Tu	09/25/12	:30	10:58 AM	SBTV09241218H	\$200.00		3
	WFXT			W	09/26/12	:30	10:10 AM	SBTV09241218H	\$200.00		2
	WFXT			Th	09/27/12	:30	10:19 AM	SBTV09241218H	\$200.00		5
	WFXT			F	09/28/12	:30	10:37 AM	SBTV09241218H	\$200.00		1
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	4:45 PM	SBTV09241218H	\$200.00		4
	WFXT			Tu	09/25/12	:30	4:31 PM	SBTV09241218H	\$200.00		5

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5015

Invoice #	4070816-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070816
Alt Order #	Brown
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
	WFXT			W	09/26/12	:30	4:46 PM	SBTV09241218H	\$200.00		3
	WFXT			Th	09/27/12	:30	4:17 PM	SBTV09241217H	\$200.00		2
	WFXT			F	09/28/12	:30	4:21 PM	SBTV09271219H	\$200.00		1
7	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	5:19 PM	SBTV09241217H	\$250.00		4
	WFXT			Tu	09/25/12	:30	5:39 PM	SBTV09241218H	\$250.00		1
	WFXT			W	09/26/12	:30	5:11 PM	SBTV09241218H	\$250.00		3
	WFXT			Th	09/27/12	:30	4:59 PM	SBTV09241218H	\$250.00		5
	WFXT			F	09/28/12	:30	5:54 PM	SBTV09241218H	\$250.00		2
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	6:53 PM	SBTV09241218H	\$400.00		3
	WFXT			Tu	09/25/12	:30	6:45 PM	SBTV09241218H	\$400.00		2
	WFXT			W	09/26/12	:30	6:53 PM	SBTV09241218H	\$400.00		1
	WFXT			Th	09/27/12	:30	6:44 PM	SBTV09241217H	\$400.00		4
	WFXT			F	09/28/12	:30	6:40 PM	SBTV09241218H	\$400.00		5
9	WFXT	TMZ	7p-730p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	7:25 PM	SBTV09241217H	\$450.00		1
	WFXT			Tu	09/25/12	:30	7:20 PM	SBTV09241218H	\$450.00		2
	WFXT			W	09/26/12	:30	7:11 PM	SBTV09241218H	\$450.00		4
	WFXT			Th	09/27/12	:30	7:25 PM	SBTV09241218H	\$450.00		5
	WFXT			F	09/28/12	:30	7:29 PM	SBTV09271219H	\$450.00		3
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									

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Product	SCOTT BROWN/SENATE	Invoice Date	09/30/12
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Sales Region	National	Order Flight	09/24/12 - 09/30/12
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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	6:14 PM	SBTV09241218H	\$400.00		2
	WFXT			Tu	09/25/12	:30	6:24 PM	SBTV09241217H	\$400.00		1
	WFXT			W	09/26/12	:30	6:14 PM	SBTV09241217H	\$400.00		4
	WFXT			Th	09/27/12	:30	6:26 PM	SBTV09241218H	\$400.00		5
	WFXT			F	09/28/12	:30	6:13 PM	SBTV09271219H	\$400.00		3
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	11:15 PM	SBTV09241217H	\$1,200.00		3
	WFXT			Tu	09/25/12	:30	11:21 PM	SBTV09241217H	\$1,200.00		1
	WFXT			W	09/26/12	:30	11:21 PM	SBTV09241218H	\$1,200.00		4
	WFXT			Th	09/27/12	:30	11:12 PM	SBTV09241218H	\$1,200.00		2
	WFXT			F	09/28/12	:30	11:15 PM	SBTV09271219H	\$1,200.00		5
12	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
					09/24/12 to 09/30/12	11x	MTWTF--				
	WFXT			M	09/24/12	:30	1:23 AM	SBTV09241218H	\$100.00		2
	WFXT			M	09/24/12	:30	1:43 AM	SBTV09241217H	\$100.00		1
	WFXT			Tu	09/25/12	:30	1:35 AM	SBTV09241218H	\$100.00		4
	WFXT			Tu	09/25/12	:30	1:58 AM	SBTV09241218H	\$100.00		3
	WFXT			W	09/26/12	:30	1:22 AM	SBTV09241218H	\$100.00		5
	WFXT			W	09/26/12	:30	1:59 AM	SBTV09241217H	\$100.00		6
	WFXT			Th	09/27/12	:30	1:12 AM	SBTV09241217H	\$100.00		9
	WFXT			Th	09/27/12	:30	1:37 AM	SBTV09241218H	\$100.00		7
	WFXT			Th	09/27/12	:30	1:53 AM	SBTV09241218H	\$100.00		8
	WFXT			F	09/28/12	:30	1:23 AM	SBTV09271219H	\$100.00		11
	WFXT			F	09/28/12	:30	1:51 AM	SBTV09241218H	\$100.00		10
13	WFXT	Fox 25 AM News 430a	430a-5a								

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Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Discount											
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	4:54 AM	SBTV09241218H	\$150.00		3
	WFXT			Tu	09/25/12	:30	4:50 AM	SBTV09241218H	\$150.00		2
	WFXT			W	09/26/12	:30	4:55 AM	SBTV09241218H	\$150.00		4
	WFXT			Th	09/27/12	:30	4:50 AM	SBTV09241218H	\$150.00		1
	WFXT			F	09/28/12	:30	4:42 AM	SBTV09241218H	\$150.00		5
14	WFXT	Fox 25 AM News 5a	5a-6a								
Candidate Discount											
				09/24/12 to 09/30/12		10x	MTWTF--				
	WFXT			M	09/24/12	:30	5:27 AM	SBTV09241217H	\$500.00		6
	WFXT			M	09/24/12	:30	5:53 AM	SBTV09241218H	\$500.00		1
	WFXT			Tu	09/25/12	:30	5:11 AM	SBTV09241217H	\$500.00		9
	WFXT			Tu	09/25/12	:30	5:39 AM	SBTV09241218H	\$500.00		2
	WFXT			W	09/26/12	:30	5:11 AM	SBTV09241218H	\$500.00		10
	WFXT			W	09/26/12	:30	5:56 AM	SBTV09241217H	\$500.00		3
	WFXT			Th	09/27/12	:30	5:26 AM	SBTV09241218H	\$500.00		4
	WFXT			Th	09/27/12	:30	5:56 AM	SBTV09241218H	\$500.00		8
	WFXT			F	09/28/12	:30	5:11 AM	SBTV09271219H	\$500.00		7
	WFXT			F	09/28/12	:30	5:40 AM	SBTV09241218H	\$500.00		5
15	WFXT	M-Su 10p-11p News	10p-11p								
Candidate Discount											
				09/24/12 to 09/30/12		14x	MTWTFSS				
	WFXT			M	09/24/12	:30	10:29 PM	SBTV09241218H	\$1,700.00		1
	WFXT			M	09/24/12	:30	10:53 PM	SBTV09241218H	\$1,700.00		8
	WFXT			Tu	09/25/12	:30	10:37 PM	SBTV09241218H	\$1,700.00		2
	WFXT			Tu	09/25/12	:30	10:44 PM	SBTV09241218H	\$1,700.00		13
	WFXT			W	09/26/12	:30	10:37 PM	SBTV09241217H	\$1,700.00		3
	WFXT			W	09/26/12	:30	10:44 PM	SBTV09241218H	\$1,700.00		10
	WFXT			Th	09/27/12	:30	10:23 PM	SBTV09241217H	\$1,700.00		4
	WFXT			Th	09/27/12	:30	10:46 PM	SBTV09241218H	\$1,700.00		9

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		Agency Ref	
		Advertiser Ref	

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15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			F	09/28/12	:30	10:24 PM	SBTV09271219H	\$1,700.00		5
	WFXT			F	09/28/12	:30	10:45 PM	SBTV09241218H	\$1,700.00		14
	WFXT			Sa	09/29/12	:30	11:57 PM	SBTV09271219H	\$1,700.00		6
	WFXT			Sa	09/29/12	:30	12:05 AM	SBTV09241218H	\$1,700.00		11
	WFXT			Su	09/30/12	:30	10:23 PM	SBTV09271219H	\$1,700.00		7
	WFXT			Su	09/30/12	:30	10:51 PM	SBTV09241218H	\$1,700.00		12
16	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
				09/24/12 to 09/30/12		1x	-----S				
	WFXT			Su	09/30/12	:30	9:52 AM	SBTV09241217H	\$400.00		1
17	WFXT	M-F 1130p-12a	1130p-12a								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	11:42 PM	SBTV09241218H	\$450.00		2
	WFXT			Tu	09/25/12	:30	11:54 PM	SBTV09241218H	\$450.00		1
	WFXT			W	09/26/12	:30	11:50 PM	SBTV09241217H	\$450.00		5
	WFXT			Th	09/27/12	:30	11:42 PM	SBTV09241218H	\$450.00		4
	WFXT			F	09/28/12	:30	11:59 PM	SBTV09241218H	\$450.00		3
18	WFXT	M-F 2p-3p	2p-3p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				
	WFXT			M	09/24/12	:30	2:36 PM	SBTV09241217H	\$150.00		2
	WFXT			Tu	09/25/12	:30	2:46 PM	SBTV09241217H	\$150.00		5
	WFXT			W	09/26/12	:30	2:56 PM	SBTV09241218H	\$150.00		3
	WFXT			Th	09/27/12	:30	2:52 PM	SBTV09241218H	\$150.00		4
	WFXT			F	09/28/12	:30	2:39 PM	SBTV09271219H	\$150.00		1
19	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
				09/24/12 to 09/30/12		5x	MTWTF--				

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5015

Invoice #	4070816-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070816
Alt Order #	Brown
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
	WFXT			M	09/24/12	:30	3:22 PM	SBTV09241218H	\$150.00		3
	WFXT			Tu	09/25/12	:30	3:46 PM	SBTV09241218H	\$150.00		2
	WFXT			W	09/26/12	:30	3:55 PM	SBTV09241217H	\$150.00		4
	WFXT			Th	09/27/12	:30	3:35 PM	SBTV09241218H	\$150.00		5
	WFXT			F	09/28/12	:30	3:37 PM	SBTV09241218H	\$150.00		1
20	WFXT	Su 1130p-12a	1130p-12a								
		Candidate Discount									
					09/24/12 to 09/30/12	1x	-----S				
	WFXT			Su	09/30/12	:30	11:58 PM	SBTV09271219H	\$400.00		1
21	WFXT	Dish Nation	730p-8p								
		Candidate Discount									
					09/24/12 to 09/30/12	5x	MTWTF--				
	WFXT			M	09/24/12	:30	7:46 PM	SBTV09241218H	\$550.00		3
	WFXT			Tu	09/25/12	:30	7:51 PM	SBTV09241217H	\$550.00		2
	WFXT			W	09/26/12	:30	7:52 PM	SBTV09241218H	\$550.00		1
	WFXT			Th	09/27/12	:30	7:53 PM	SBTV09241218H	\$550.00		5
	WFXT			F	09/28/12	:30	7:47 PM	SBTV09241218H	\$550.00		4
22	WFXT	M-F 4a-430a	4a-430a								
		Candidate Discount									
					09/24/12 to 09/30/12	2x	MTWTF--				
	WFXT			Tu	09/25/12	:30	4:11 AM	SBTV09241218H	\$100.00		1
	WFXT			W	09/26/12	:30	4:09 AM	SBTV09241217H	\$100.00		2
23	WFXT	M-Su 1a-2a	1a-2a								
		Candidate Discount									
					09/24/12 to 09/30/12	1x	MTWTF--				
	WFXT			W	09/26/12	:30	1:36 AM	SBTV09241218H	\$100.00		1

Aired Spots**135**

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myfoxboston.com

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5015

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4070816-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	4070816
Alt Order #	Brown
Deal #	
Order Flight	09/24/12 - 09/30/12

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$74,250.00	
<u>Agency Commission</u>	\$11,137.50	
<u>Net Amount Due</u>	\$63,112.50	<u>Payment Terms 30 Days</u>

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